

**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage!™ is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

Schedule Title: Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services  
Food Service Equipment, Supplies, and Services

FSC Class(es): 3910, 4110, 4540, 7195, 7310, 7320, 7360

**Contract number: GS-07F-0103J**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

**Contract Period: December 15, 1998 through December 14, 2008**

**Contractor Information:**

**EAGLE MARKETING GROUP, INC.**  
**P.O. BOX 869**  
**SPRING, TX 77383-0869**

**Phone: 281-355-0271**  
**Fax: 281-355-7437**  
**Website: [www.eaglemktg.com](http://www.eaglemktg.com)**  
**Email: [sales@eaglemktg.com](mailto:sales@eaglemktg.com)**

**Contract Administration: Dana Denson 281-355-0271 [ddenson@eaglemktg.com](mailto:ddenson@eaglemktg.com)**

**Business size: Small, Vietnam Veteran-Owned Business**

**CUSTOMER INFORMATION:**

**1a. Table of awarded special item number(s)**

SIN	Item Description
302-3	Cooking Equipment
302-15	Sanitation and Warewashing Equipment
302-20	Food Preparation Equipment
302-28	Food Service Carts and Holding and Transport Equipment
302-30	Food Serving and Merchandising Equipment
302-34	Hot and Cold Food Counters
302-40	Food Preparation and Storage Smallwares
302-42	Food Service Storage Racks and Cabinets
302-49	Refrigeration Equipment

**1b. Identification of the lowest priced model number and lowest unit price for each SIN:**

SIN	Brand/Manufacturer	Model Number	Net Price
302-3	Garland	RHPA-112A	\$405.44
302-15	Master Disposers	D34	\$763.28
302-20	Robot Coupe	MMP 170W	\$206.08
302-28	Piper Products	2-2128	\$136.12
302-30	Piper Products	R1-CU	\$1,425.60
302-34	Piper Products	R1-ST	\$1,132.56
302-40	Piper Products	47-75	\$611.32
302-42	Piper Products	KD-Mini	\$148.50
302-49	Master-Bilt	IG-208	\$716.25

**1c. Rates for Services: Not applicable**

This contract includes products manufactured by multiple companies. Please refer to the following Terms and Conditions pages for each individual company.

## MANUFACTURER/BRAND: CADDY CORPORATION

SIN: 302-3; 302-15; 302-28

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) .. Bridgeport (Gloucester County) NJ 08014
6. Discount from list prices..... 56.3% off Caddy Tray Make Up Systems Price List effective November 1, 2006  
..... 56.3% off Caddy Ventilation Systems April 1, 2008  
..... 56.3% off Caddy Soiled Tray Conveyor July 1, 2008  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms..... 2% 10 Days Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items: .....None
- 11a. Time of delivery ..... 45 – 60 Days ARO
- 11b. Expedited Delivery.....30 Days ARO with telephone verification of availability
- 11c. Overnight and 2-day deliveryNo items are inventoried therefore Overnight and 2-day delivery is not available
- 11d. Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point..... Bridgeport NJ 08014
- 13a. Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b. Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty. 25% restocking fee for standard items.
- 16-24. Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: CHANNEL MANUFACTURING

**SIN: 302-20, 302-28, 302-40**

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) .....Port Washington (Nassau County) NY
6. Discount from list prices..... 48.25% off Channel Mfg Price List effective October 1, 2007  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms..... 2% 10 Days Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items: .....None
- 11a.Time of delivery ..... 30 Days ARO
- 11b.Expedited Delivery..... 2 - 3 Days ARO with verification of stock
- 11c.Overnight and 2-day deliveryNo items are inventoried therefore Overnight and 2-day delivery is not available
- 11d.Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point.....
- 13a.Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b.Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty.
- 16-24.Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: CLEVELAND RANGE (STEAM EQUIPMENT)

### SIN 302-3

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country). .....Cleveland OH 44110; Ontario Canada
6. Discount from list prices.....60.1% off Cleveland Equipment Price List effective September 1, 2008  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms..... 2% 10 Days Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items: ..... Steam Kettles - Canada
- 11a. Time of delivery ..... 30-90 Days ARO
- 11b. Expedited Delivery..... 48-72 hours ARO with prior telephone verification of stock
- 11c. Overnight and 2-day delivery: .....Counter steamers
- 11d. Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point..... Origin, free freight allowed within 48 contiguous states
- 13a. Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b. Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty. 20% restocking fee for standard items.
- 16-24. Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: CLEVELAND RANGE (COOK/CHILL EQUIPMENT)

### SIN 302-3

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) .....Cleveland OH, Baltimore MD, Canada
6. Discount from list prices..... 23.5% off Cleveland Cook/Chill Systems Budget Guidelines February 2008  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms.....Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards .Accepted above the micro-purchase threshold, but with no additional discount
10. Foreign items .....Mixer kettles, pasta kettles, food pumps, cook tanks - Canada
- 11a.Time of delivery ..... 112 Days ARO and approved drawings when required
- 11b.Expedited Delivery.....Not Offered
- 11c.Overnight and 2-day delivery ..... Not Available
- 11d.Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point.....Origin, prepay and add
- 13a.Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b.Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty
- 16-24.Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: FRYMASTER CORPORATION

SIN: 302-3

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) ..... Shreveport (Caddo Parrish) LA
6. Discount from list prices           Basic "Stock" Fryers 55.88% off August 18, 2008 Frymaster/Dean Price Lists  
  Pasta/Fryer-Filtration Systems 50.70% off August 18, 2008 Price Lists  
  Supplies 42.5% off August 18, 2008 Frymaster/Dean Price Lists  
  Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms..... 2% 10 Days Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items: .....None
- 11a.Time of delivery ..... 30 – 37 Days ARO
- 11b.Expedited Delivery..... 2 – 3 Days with prior telephone verification of stock
- 11c.Overnight and 2-day delivery .....Supplies
- 11d.Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point.....Origin
- 13a.Ordering address.....EAGLE MARKETING GROUP  
  P.O. BOX 869  
  SPRING, TX 77383-0869
- 13b.Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address.....EAGLE MARKETING GROUP  
  P.O. BOX 869  
  SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty. 25% restocking fee for standard items.
- 16-24.Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: GARLAND/US RANGE

### SIN 302-3, 302-20, 302-49

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) .....Freeland PA and Canada
6. Discount from list prices..... 63.8% off Garland/US Range Price List USA effective September 1, 2008  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms..... 2% 10 Days Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items .....All items are manufactured Garland facilities in both US and in Canada
- 11a.Time of delivery ..... 30-45 Days ARO
- 11b.Expedited Delivery.....3-4 days ARO with prior telephone verification of stock
- 11c.Overnight and 2-day delivery .....Counter equipment, convection ovens
- 11d.Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point..... Origin, free freight allowed within 48 contiguous states
- 13a.Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b.Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision.....Standard commercial warranty. 20% restocking fee for standard items.
- 16-24.Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: KDI/KOLD-DRAFT

SIN: 302-49

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) ..... Erie, PA
6. Discount from list prices..... 56.87% off KDIndustries Price List effective May 1, 2008  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms..... 2% 10 Days Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items: .....None
- 11a.Time of delivery ..... 30 – 60 Days ARO
- 11b.Expedited Delivery..... 2 – 3 Days ARO with verification of stock
- 11c.Overnight and 2-day deliveryNo items are inventoried therefore Overnight and 2-day delivery is not available
- 11d.Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point.....Origin
- 13a.Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b.Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty. 25% restocking fee for standard items.
- 16-24.Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.



## MANUFACTURER/BRAND: MASTER DISPOSERS

### SIN 302-15

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) .....Lancaster, PA 17601
6. Discount from list prices.....53% off Master Disposers Consumer Price Sheet effective January 1, 2008  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms.....Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items .....None
- 11a.Time of delivery ..... 30 Days ARO
- 11b.Expedited Delivery..... 2 days ARO with prior telephone verification of stock
- 11c.Overnight and 2-day delivery ..... Any in stock is available for overnight/2-day delivery
- 11d.Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point.....Origin, prepay and add
- 13a.Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b.Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision.....Standard commercial warranty
- 16-24.Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: MASTER-BILT

### SIN 302-49

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) ..... New Albany MS
6. Discount from list prices..... 55.15% off Cabinets & Merchandisers Price List effective August 2, 2008  
55.15% off Refrigeration Systems/Walk-ins Price List effective August 2, 2008  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms.....Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items .....None
- 11a.Time of delivery .....30-60 Days ARO and approved drawings for walk-ins
- 11b.Expedited Delivery.....24-48 hours days ARO with prior telephone verification of stock
- 11c.Overnight and 2-day delivery ..... Any in stock is available for overnight/2-day delivery
- 11d.Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point.....Origin, prepay and add
- 13a.Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b.Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty
- 16-24.Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: MEIKO

### SIN 302-15

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) ..... Nashville TN; Offenburg Germany
6. Discount from list prices..... 37% off Meiko Price List effective September 1, 2007  
37% off Meiko Confidential Flight Type Price List effective September 1, 2007  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms..... 1% 10 Days Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items ..... Flight Type dishwashers – Germany (and US)
- 11a.Time of delivery ..... Undercounters, Door Types, Pot/Pan Washers – 3 Days ARO  
Rack Conveyors – 10 Days ARO  
Flight Types, Food Waste Equip – 12 weeks ARO and approved drawings
- 11b.Expedited Delivery..... Undercounters, Door Types, Pot/Pan Washers – 1 Day ARO  
Rack Conveyors – 5 Days ARO  
Flight Types, Food Waste Equip – 10 weeks ARO and approved drawings
- 11c.Overnight and 2-day delivery .....Any in stock is available for 2-day delivery
- 11d.Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point..... Origin, free freight allowed within 48 contiguous states
- 13a.Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b.Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty
- 16-24.Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: NATIONAL CONVEYOR

### SIN 302-15

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) .....Commerce CA, Sweden
6. Discount from list prices.....30% for Potwashers and 35% for all other items in National Price List effective July 1, 2007 and National Addendum Price Sheet effective July 1, 2007  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms..... 2% 10 Days Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items ..... Potwashers - Sweden
- 11a.Time of delivery .....70-84 Days ARO for potwashers  
30-45 Days ARO and approved drawings for all other items
- 11b.Expedited Delivery.....30 – 45 Days ARO for all items except potwashers with verification of stock
- 11c.Overnight and 2-day delivery .....Not available
- 11d.Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point..... Origin, free freight allowed within 48 contiguous states
- 13a.Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b.Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty
- 16-24.Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: PIPER PRODUCTS

**SIN 302-3, 302-15, 302-20, 302-28, 302-30, 302-40, 302-49**

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) ..... Wausau WI
6. Discount from list prices..... 50.5% off Piper Products/Servolift Eastern August 1, 2008 Price Guide  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts..... 5% for orders of 20+ like items to one destination
8. Prompt payment terms..... Net 30 Days (5% discount for advance payment)
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items .....None
- 11a. Time of delivery ..... 30-60 Days ARO and approved drawings
- 11b. Expedited Delivery..... 2 Days ARO with prior telephone verification of stock
- 11c. Overnight and 2-day delivery ..... Any in-stock item available for 2-day delivery
- 11d. Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point.....Origin, prepay and add
- 13a. Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b. Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty
- 16-24. Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: REVENT

### SIN 302-3, 302-28

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) ..... Piscataway NJ, Sweden, Germany
6. Discount from list prices..... 30% off Revent Inc Price List February 4, 2008  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....5% for 5+ pieces of the same item
8. Prompt payment terms.....Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items ..... Rack Ovens – Sweden; Convection Ovens - Germany
- 11a. Time of delivery ..... 4-10 weeks ARO  
2 – 3 additional weeks when ordering prison packages
- 11b. Expedited Delivery..... 3 weeks ARO with prior telephone verification of stock
- 11c. Overnight and 2-day delivery .....Not offered
- 11d. Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point..... Origin, prepay and add
- 13a. Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b. Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty
- 16-24. Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: ROBOT COUPE

### SIN 302-20

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) ..... Ridgeland MS
6. Discount from list prices..... 26.4% off Robot Coupe USA Price Book 2008  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms..... 2% 10 Days Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items .....None
- 11a.Time of delivery ..... 15-30Days ARO
- 11b.Expedited Delivery..... 2-3 Days ARO with prior telephone verification of stock
- 11c.Overnight and 2-day delivery ..... Any in stock item
- 11d.Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for faster delivery.
12. F.O.B. point.....Origin, prepay and add
- 13a.Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b.Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty
- 16-24.Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.

## MANUFACTURER/BRAND: VICTORY REFRIGERATION

302-49

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) ..... Cherry Hill NJ
6. Discount from list prices..... 62.2% off Victory 2007 Price List effective August 1, 2008  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts..... 1.8% for 6 – 11 units or 2.52% for 12+ units of Value Line items (to one destination)
8. Prompt payment terms..... 1% 10 Days Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items .....None
- 11a.Time of delivery ..... 45-60 Days ARO
- 11b.Expedited Delivery..... 2 Days ARO with prior telephone verification of stock
- 11c.Overnight and 2-day delivery .....Any in stock item available for 2-day delivery per carrier verification
- 11d.Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for a faster delivery.
12. F.O.B. point..... Origin, free freight allowed within 48 contiguous states
- 13a.Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b.Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty. 20% restocking fee for standard items
- 16-24.Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.



## MANUFACTURER/BRAND: WOOD STONE

### SIN 302-3

2. Maximum order ..... \$300,000 per SIN
3. Minimum order ..... \$100.00
4. Geographic coverage (delivery area).....50 US States, DC, PR and US Territories
5. Point(s) of production (city, county, and State or foreign country) .....Bellingham WA
6. Discount from list prices.....2% off Wood Stone Dealer Net Price List effective January 1, 2008  
3% discount off Dealer Net prices for pre-paid orders  
Eagle Marketing Group to add the prevailing Industrial Funding Fee to GSA net price
7. Quantity discounts.....None
8. Prompt payment terms..... 1% 10 Days Net 30 Days
- 9a. Government purchase cards ..... Accepted at or below the micro-purchase threshold, but with no additional discount.
- 9b. Government purchase cards Accepted above the micro-purchase threshold, but with no additional discount.
10. Foreign items .....None
- 11a.Time of delivery .....4-6 Weeks ARO and approved drawings
- 11b.Expedited Delivery.....None
- 11c.Overnight and 2-day delivery .....None
- 11d.Urgent Requirements .....The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative for a faster delivery.
12. F.O.B. point.....Origin, prepay and add
- 13a.Ordering address.....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
- 13b.Ordering procedures for supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address .....EAGLE MARKETING GROUP  
P.O. BOX 869  
SPRING, TX 77383-0869
15. Warranty provision .....Standard commercial warranty. 15% restocking/cancellation fee
- 16-24.Not applicable.
25. Data Universal Number System (DUNS) number - 161676706
26. Eagle Marketing Group has current, active registration in the Central Contractor Registration (CCR) database.